

BID 1702 (OPENS: 10-27-05)  
VSC FOR ARMORED VEHICLE SVC  
PURCHASING AGENT: MIKE DRZEWIECKI  
TELEPHONE NO.: 1-414-286-3588  
EMAIL: MDRZEW@MILWAUKEE.GOV

	<b>LOOMIS FARGO</b>	<b>DUNBAR</b>	<b>UNITED ARMOR</b>
OFFICE OF CITY TREASURER:			
FLAT MONTHLY FEE - SCHEDULE A	\$475.00	\$660.00	NO BID
CHARGE FOR SECOND DEPOSIT	\$20.00	\$30.00	NO BID
FLAT MONTHLY FEE - SCHEDULE B	\$165.00	\$270.00	NO BID
CHARGE FOR SPECIAL PICKUP	\$20.00	\$30.00	NO BID
DEPARTMENT OF PUBLIC WORKS:			
FLAT MONTHLY FEE - SCHEDULE A	\$238.00	\$660.00	NO BID
FLAT MONTHLY FEE - SCHEDULE B	\$238.00	\$660.00	NO BID
COMBINED GRAND TOTAL COST	\$41,496.00	\$97,020.00	NO BID
TERMS OF PAYMENT	PROMPT	PROMPT	N/A
CAN COMPLY WITH PICKUP & DELIVERY REQUIREMENTS	YES	UNKNOWN	N/A

AWARD WILL BE MADE IN TOTAL (ARMORED VEHICLES SERVICES FOR BOTH THE OFFICE OF THE CITY TREASURER AND THE DEPARTMENT OF PUBLIC WORKS) TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLY WITH THE SPECIFICATIONS AND THE SPECIFIED PICKUP AND DELIVERY REQUIREMENTS. LOW BIDDER WILL BE DETERMINED FROM THE COMBINED GRAND TOTAL OF THE COST OF SERVICES FOR THE OFFICE OF THE CITY TREASURER AND THE DEPARTMENT OF PUBLIC WORKS.

GRAND TOTAL COST OF SERVICE FOR THE OFFICE OF THE CITY TREASURER WILL BE DETERMINED BY MULTIPLYING THE QUOTED UNIT PRICES DETAILED IN APPENDIX B AS FOLLOWS: FLAT MONTHLY FEE QUOTED FOR SCHEDULE A TIMES 36 MONTHS, TRIP CHARGE QUOTED FOR SECOND DEPOSIT UNDER SCHEDULE A TIMES 30, FLAT MONTHLY FEE QUOTED FOR SCHEDULE B TIMES 36 MONTHS, AND TRIP CHARGE QUOTED FOR SPECIAL PICKUP UNDER SCHEDULE B TIMES 36.

GRAND TOTAL COST OF SERVICE FOR THE DEPARTMENT OF PUBLIC WORKS WILL BE DETERMINED BY MULTIPLYING THE QUOTED UNIT PRICES DETAILED IN APPENDIX C AS FOLLOWS: FLAT MONTHLY FEE QUOTED FOR SCHEDULE A TIMES 36 MONTHS, AND THE FLAT MONTHLY FEE QUOTED FOR SCHEDULE B TIMES 36 MONTHS.

BIDDERS MUST PROVIDE A UNIT PRICE FOR ALL SERVICES REQUIRED FOR THE OFFICE OF THE CITY TREASURER AND THE DEPARTMENT OF PUBLIC WORKS IN ORDER TO BE CONSIDERED FOR A TOTAL AWARD.